

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W.R. Grace & Co., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
)
Debtors) **Objection Deadline:** 9/26/11 at 4⁰⁰pm

**SUMMARY APPLICATION OF KAYESCHOLER LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL COUNSEL FOR INTELLECTUAL PROPERTY FOR W.R. GRACE &
CO., ET AL.,
THROUGH THE MONTHLY PERIOD OF June 30, 2011**

Name of Applicant: Kaye Scholer LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors and
Debtors-in-Possession

Date of Retention as Special Counsel for Intellectual Property: Retention Order entered April 7, 2010

Period for which compensation and reimbursement is sought: June 1, 2011 - June 30, 2011

Amount of Compensation sought as actual, reasonable and necessary: \$17,344.53

Amount of Expense Reimbursement sought: \$16.95

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville, Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II, Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-g II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc., (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation Gracoal, Inc., Gracoal II, Inc., Guantica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc., (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc., Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc., (f/k/a Nestor-BNA, Inc.), MRA Staffing System, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc., Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Applicant Kaye Scholer LLP submits this application for fees and expenses for the month of June 2011. This is the fourteenth application for compensation for services that has been filed with the Bankruptcy Court by Kaye Scholer LLP. Previously, Kaye Scholer was appointed Ordinary Course Professional. On April 7, 2010, based on a motion made by Debtor on February 11, 2010, the Bankruptcy Court entered an order authorizing Kaye Scholer LLP to provide further services to Debtor as Special Counsel for Intellectual Property.

The monthly applications previously filed by Kaye Scholer LLP are shown in the following table:

Period Covered	Date Filed	Requested Fees	Requested Disbursements
01/01/2010-05/31/2010	July 2, 2010	\$74,212.84	\$26.58
06/01/2010-06/30/2010	July 28, 2010	\$6,707.61	0.00
07/01/2010-07/31/2010	August 11, 2010	\$17,395.49	\$5.60
08/01/2010-08/31/2010	September 21, 2010	\$15,779.61	0.00
09/01/2010-09/30/2010	October 20, 2010	\$17,440.92	\$0.40
10/01/2010-10/31/2010	November 8, 2010	\$13,194.09	\$0.20
11/01/2010-11/30/2010	December 13, 2010	\$12,479.67	\$16.62
12/1/2010-12/31/2010	January 21, 2011	\$11,062.17	\$0.60
01/01/11-02/25/2011	February 1, 2011	\$10,682.28	\$0.00
01/01/2011-02/28/2011	April 1, 2011	\$15,876.00	\$0.00
03/01/2011-03/31/2011	May 3, 2011	\$20,791.89	\$16.07
04/01/2011-04/30/2011	June 1, 2011	\$12,479.67	\$13.50
05/01/2011-05/31/2011	June 28, 2011	\$13,222.44	\$37.25

During this fee period, Kaye Scholer LLP provided intellectual property services in connection with various matters, which are detailed in the attached fee schedules for the matters, and a procedural matter relating to preparation of petitions for submission to this court.

The Kaye Scholer professional who rendered the legal services during the fee period is:

Name of Professional	Position with the Applicant	Year Admitted to Bar	Department	Hourly Billing Rate	Total Billed Hours	Total Fees Generated
John P. Rynkiewicz	Counsel	1981	Intellectual Property	\$567.00	30.59	\$17,344.53

Total Fees: \$17,344.53

WHEREFORE, Applicant respectfully requests (a) that an allowance be made to it, as fully described above, for (i) 80% of the amount of \$17,361.48 for reasonable and necessary professional

services Applicant has rendered to the Debtors during the Fee period (June 1, 2011-June 30, 2011), and (b) that the fees are payable as administrative expenses of the Debtors' estates.

Dated: July 25, 2011

Respectfully submitted

A handwritten signature in black ink, appearing to read "John P. Rynkiewicz", is written over the typed name.

John P. Rynkiewicz
Kaye Scholer LLP
901 Fifteenth Street, N.W.
Washington, D.C. 20005
(202) 682-3671
jrynkiewicz@kayescholer.com

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.
 7500 Grace Drive
 Columbia, Maryland 21004
 Attn: Robert A. Maggio, Chief Patent Counsel

July 15, 2011

RE: Davison FCC
Our File Number: 63812/3002
Client Reference: 100075

Invoice#: 674227

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2011

	<u>Hours</u>
06/07/2011 Rynkiewicz, John P	0.17
Review PHOENIX mark, upcoming Section 8/15 deadlines.	
Total Hours.....	0.17
Fees through 06/30/2011.....	\$96.39

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	0.17	\$96.39
Fees through 06/30/2011.....		0.17	\$96.39

Fees this Invoice.....	\$96.39
Total Due this Invoice.....	\$96.39

KAYE SCHOLER LLP

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901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
202.682.3500
www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/3002
Invoice Number: 674227
Total Amount Due: \$96.39

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

July 15, 2011

RE: BELL GRACE
Our File Number: 63812/0114

Invoice#: 674225
PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2011

	<u>Hours</u>
06/08/2011 Rynkiewicz, John P Emails from Grace attorneys re options and strategy in BELL GRACE applic; assess opposition, letter of protest and more; research.	1.25
06/09/2011 Rynkiewicz, John P Review S. Williams' and others' emails re options, infringement, oppositions, Protest; research, review GRACE reg. rights in Cls 17 and 19.	0.92
06/15/2011 Rynkiewicz, John P Work on protest to USPTO; research records, marks and arguments.	1.25
06/30/2011 Rynkiewicz, John P Review and work on Protest issues for USPTO filing.	0.75
Total Hours.....	4.17
Fees through 06/30/2011.....	\$2,364.39

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	4.17	\$2,364.39
Fees through 06/30/2011.....		4.17	\$2,364.39

Fees this Invoice.....	\$2,364.39
Total Due this Invoice.....	\$2,364.39

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WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0114
Invoice Number: 674225
Total Amount Due: \$2,364.39

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

July 15, 2011

RE: Grace of New York
Our File Number: 63812/0113

Invoice#: 674224
PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2011

	<u>Hours</u>
06/01/2011 Rynkiewicz, John P Review emails, issues in GRACE OF NEW YORK matter; send status inquiry re action to be taken Grace; assess opposition and protest options.	1.00
06/03/2011 Rynkiewicz, John P Review issues, possible opposition; review correspondence from R. Maggio re letter of protest.	0.83
06/06/2011 Rynkiewicz, John P Review T. Hunter email and GRACE owned marks in pertinent Class 25, 18 and related Classes; review and research USPTO records and options to challenge.	0.83
06/07/2011 Rynkiewicz, John P Research third party GRACE marks in Class 25, 18 and related Classes; share results with Grace; discuss available evidence for protest at USPTO; R. Maggio email re same.	0.92
06/30/2011 Rynkiewicz, John P Review and work on Protest issues for USPTO filing.	0.75
Total Hours.....	4.33
Fees through 06/30/2011.....	\$2,455.11

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

July 15, 2011

RE: Grace of New York
Our File Number: 63812/0113

Invoice#: 674224
PAGE: 2

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	4.33	\$2,455.11
Fees through 06/30/2011.....		4.33	\$2,455.11

Fees this Invoice..... \$2,455.11

Total Due this Invoice..... \$2,455.11

KAYE SCHOLER LLP

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WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0113
Invoice Number: 674224
Total Amount Due: \$2,455.11

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

July 15, 2011

RE: Trademark Watches
 Our File Number: 63812/0111

Invoice#: 674223
 PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2011

	<u>Hours</u>
06/13/2011 Rynkiewicz, John P Review watch report from Kemp dated June 10, 2011, assess GRACE LITES CORPORATION mark; emails from Grace attys; assess confusion/options.	1.00
06/15/2011 Rynkiewicz, John P Review watch report from Corsearch dated June 10, 2011; email; research and assess marks for confusion.	0.83
Total Hours.....	1.83
Fees through 06/30/2011.....	\$1,037.61

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	1.83	\$1,037.61
Fees through 06/30/2011.....		1.83	\$1,037.61

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
647691	10/18/2010	\$802.87
650345	11/04/2010	368.55
654090	12/10/2010	520.51
657773	01/19/2011	435.46
660996	02/28/2011	708.75
664053	03/31/2011	471.74

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

July 15, 2011

RE: Trademark Watches

Invoice#: 674223

Our File Number: 63812/0111

PAGE: 2

Invoice#	Date	Amount
666742	04/30/2011	595.35
669562	05/31/2011	2,222.64
672316	06/27/2011	2,409.75
Prior Balance Due.....		<u>\$8,535.62</u>
Fees this Invoice.....		<u>\$1,037.61</u>
Total Due this Invoice.....		<u>\$1,037.61</u>
Prior Balance Due (from above).....		<u>8,535.62</u>
TOTAL DUE.....		<u>\$9,573.23</u>

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).
NET DUE UPON RECEIPT

KAYE SCHOLER LLP

The McPherson Building
901 Fifteenth Street, N.W.
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WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0111
Invoice Number: 674223
Total Amount Due: \$9,573.23

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 Legal Department
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

July 15, 2011

RE: Special Counsel
 Our File Number: 63812/0108
 Client Reference: 100071

Invoice#: 674222

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2011

	<u>Hours</u>
06/16/2011 Rynkiewicz, John P	0.50
Review billings, prior submitted invoices to bankruptcy firm in Delaware; status check of previous fee applications.	
Total Hours.....	0.50
Fees through 06/30/2011.....	\$283.50

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	0.50	\$283.50
Fees through 06/30/2011.....		0.50	\$283.50

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
628642	03/31/2010	\$484.20
637196	06/30/2010	1,008.17
643961	09/09/2010	321.37
647689	10/18/2010	217.65
650341	11/04/2010	180.31
654089	12/10/2010	528.44
660967	02/28/2011	470.61
664052	03/31/2011	75.98

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

July 15, 2011

RE: Special Counsel

Invoice#: 674222

Our File Number: 63812/0108

Client Reference: 100071

PAGE: 2

Invoice#	Date	Amount
666741	04/30/2011	189.38
669561	05/31/2011	612.36
672310	06/27/2011	657.72
Prior Balance Due.....		<u>\$4,746.19</u>
Fees this Invoice.....		<u>\$283.50</u>
Total Due this Invoice.....		<u>\$283.50</u>
Prior Balance Due (from above).....		<u>4,746.19</u>
TOTAL DUE.....		<u>\$5,029.69</u>

 IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

NET DUE UPON RECEIPT

KAYE SCHOLER LLP

The McPherson Building
901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
202.682.3500
www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0108
Invoice Number: 674222
Total Amount Due: \$5,029.69

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.
 7500 Grace Drive
 Columbia, Maryland 21004
 Attn: Robert A. Maggio, Chief Patent Counsel

July 15, 2011

RE: General
Our File Number: 63812/0001
Client Reference: 100062

Invoice#: 674217

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2011

	<u>Hours</u>
06/01/2011 Rynkiewicz, John P Review Brazilian agents' correspondence and possible DAREX opposition.	0.25
06/01/2011 Rynkiewicz, John P Review issues in TI coexistence; emails; research; assess settlement options/agreements.	1.17
06/02/2011 Rynkiewicz, John P Review Grace email, information on EC proceedings, status, options and proposed settlement in TI matter.	0.58
06/02/2011 Rynkiewicz, John P Beginning of the month review of multiple GRACE mark issues, status.	1.33
06/03/2011 Rynkiewicz, John P Review Grace emails (B. Bunch, R. Maggio and T. Hunter) re TI "GRACE" settlement, terms; review series of prior communications and key provisions.	1.00
06/07/2011 Rynkiewicz, John P Review Grace email and watch report from Corsearch dated June 3, 2011; review BELL GRACE mark, issues; additional research; emails to/from Grace attys, send comments; assess options.	1.25
06/10/2011 Rynkiewicz, John P Review TI GRACE matter, settlement; work on draft Coexistence Agreement; emails.	1.25
06/11/2011 Rynkiewicz, John P Review R. Maggio email and assess issues in START YOUR IDEA matter.	0.50

KAYE SCHOLER LLP

TO: W.R. Grace & Co-Conn.

July 15, 2011

RE: General

Invoice#: 674217

Our File Number: 63812/0001

Client Reference: 100062

PAGE: 2

06/13/2011	Rynkiewicz, John P	0.25
	Review issues in and send email to R. Maggio re START YOUR IDEA HERE.	
06/17/2011	Rynkiewicz, John P	3.83
	Research, review multiple Grace/TI emails, issues; review EC opposition matter, status and issues; review and search USPTO records, assemble WR Grace "computer software/programs" GRACE regs; review TI GRACE applic., Office Action, refusal and issues; work on draft Coexistence Settlement and prepare outline of Letter of Consent.	
06/22/2011	Rynkiewicz, John P	2.83
	Work on, revise and finalize draft Coexistence Agreement as well as a draft USPTO Letter of Consent in GRACE TI software matter;.	
06/23/2011	Rynkiewicz, John P	0.58
	Review Maggio comments re TI Grace Coexistence; review status, USPTO application.	
06/27/2011	Rynkiewicz, John P	0.75
	Review B. Bunch comments re draft TI GRACE coexistence; review EC and US applications, goods' descriptions; assess other options for the client.	
06/30/2011	Rynkiewicz, John P	1.42
	Overview of multiple GRACE mark matters, status update, review open issues.	

Total Hours.....	16.99
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Fees through 06/30/2011.....	\$9,633.33
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-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	16.99	\$9,633.33
Fees through 06/30/2011.....		16.99	\$9,633.33

KAYE SCHOLER LLP

TO: W.R. Grace & Co-Conn.

July 15, 2011

RE: General

Invoice#: 674217

Our File Number: 63812/0001

Client Reference: 100062

PAGE: 3

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
628636	03/31/2010	\$440.43
628637	03/31/2010	1,690.79
637193	06/30/2010	3,978.07
639770	07/28/2010	813.08
641101	08/10/2010	3,477.98
643967	09/09/2010	1,171.42
647685	10/18/2010	472.96
650334	11/04/2010	350.44
654086	12/10/2010	303.06
657770	01/19/2011	349.39
660963	02/28/2011	1,842.95
664046	03/31/2011	5,524.73
666733	04/30/2011	1,256.53
669550	05/31/2011	2,976.95
672317	06/27/2011	2,597.16
Prior Balance Due.....		<u>\$27,245.94</u>

Fees this Invoice.....	<u>\$9,633.33</u>
Total Due this Invoice.....	<u>\$9,633.33</u>
Prior Balance Due (from above).....	<u>27,245.94</u>
TOTAL DUE.....	<u>\$36,879.27</u>

 IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

NET DUE UPON RECEIPT

KAYE SCHOLER LLP

The McPherson Building
901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
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Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0001
Invoice Number: 674217
Total Amount Due: \$36,879.27

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

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 901 Fifteenth Street, N.W.
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 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

July 15, 2011

RE: I. GRACE Trademarks
 Our File Number: 63812/0003
 Client Reference: 100063

Invoice#: 674218

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2011

	<u>Hours</u>
06/15/2011 Rynkiewicz, John P	1.92
Review settlement options, issues, status; work on draft agreement/coexistence.	
Total Hours.....	1.92
Fees through 06/30/2011.....	\$1,088.64

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	1.92	\$1,088.64
Fees through 06/30/2011.....		1.92	\$1,088.64

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
623146	01/28/2010	\$406.98
628638	03/31/2010	435.46
628639	03/31/2010	605.56
637194	06/30/2010	1,485.54
639771	07/28/2010	349.27
643965	09/09/2010	453.60
647687	10/18/2010	481.95
650336	11/04/2010	501.23
654087	12/10/2010	283.50

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

July 15, 2011

RE: I. GRACE Trademarks
Our File Number: 63812/0003
Client Reference: 100063

Invoice#: 674218**PAGE: 2**

Invoice#	Date	Amount
657771	01/19/2011	510.30
660985	02/28/2011	2,126.25
664048	03/31/2011	274.43
669551	05/31/2011	1,513.89
Prior Balance Due.....		<u>\$9,427.96</u>
Fees this Invoice.....		<u>\$1,088.64</u>
Total Due this Invoice.....		<u>\$1,088.64</u>
Prior Balance Due (from above).....		<u>9,427.96</u>
TOTAL DUE.....		<u>\$10,516.60</u>

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).
NET DUE UPON RECEIPT

KAYE SCHOLER LLP

The McPherson Building
901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
202.682.3500
www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0003
Invoice Number: 674218
Total Amount Due: \$10,516.60

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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 901 Fifteenth Street, N.W.
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 202.682.3500
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 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 6200 Whittemore Avenue
 Cambridge, Massachusetts 002140-169
 Attn: Stephan Williams, Esq.

July 15, 2011

RE: Bostik
 Our File Number: 63812/0021

Invoice#: 674220
 PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2011

	<u>Hours</u>
06/21/2011 Rynkiewicz, John P	0.17
Emails to/from the client re next step following response.	
Total Hours.....	0.17
Fees through 06/30/2011.....	\$96.39

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	0.17	\$96.39
Fees through 06/30/2011.....		0.17	\$96.39

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
672315	06/27/2011	\$2,163.50
Prior Balance Due.....		\$2,163.50

Fees this Invoice.....	\$96.39
Total Due this Invoice.....	\$96.39
Prior Balance Due (from above).....	2,163.50
TOTAL DUE.....	\$2,259.89

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WIRE TRANSFER INSTRUCTIONS

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666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0021
Invoice Number: 674220
Total Amount Due: \$2,259.89

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co. - Conn.
 62 Whittemore Avenue
 Cambridge, Massachusetts 02140-1692
 Attn: Craig K. Leon, Esq.

July 15, 2011

RE: Massachusetts Div. Trademarks - General
Our File Number: 63812/2000
Client Reference: 100114

Invoice#: 674226

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2011

	<u>Hours</u>
06/24/2011 Rynkiewicz, John P	0.17
Advise client re stick it to em slogan for Vycor t-shirts; review S. Williams' comments and advice re same.	
Total Hours.....	<u>0.17</u>
Fees through 06/30/2011.....	\$96.39

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	0.17	\$96.39
Fees through 06/30/2011.....		0.17	\$96.39

Fees this Invoice.....	<u>\$96.39</u>
Total Due this Invoice.....	<u>\$96.39</u>

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WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/2000
Invoice Number: 674226
Total Amount Due: \$96.39

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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TO: W.R. Grace & Co.-Conn
 6200 Whittemore Avenue
 Cambridge, Massachusetts 002140-169
 Attn: Craig K. Leon, Esq.

July 15, 2011

RE: BIFLEX
Our File Number: 63812/0104
Client Reference: 100112

Invoice#: 674221

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2011

	<u>Hours</u>
06/02/2011 Rynkiewicz, John P	0.17
Review Order from Board terminating BIFLEX proceeding.	
06/21/2011 Rynkiewicz, John P	0.17
Emails to/from the client regarding signed original settlement agreement; assemble documents and TTAB Order for Grace.	
Total Hours.....	0.34
Fees through 06/30/2011.....	\$192.78

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	0.34	\$192.78
Fees through 06/30/2011.....		0.34	\$192.78

-----COSTS ADVANCED THROUGH 06/30/2011-----

Messengers/Courier	\$16.95
Total Costs through 06/30/2011.....	\$16.95

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
654088	12/10/2010	\$286.00
657772	01/19/2011	198.45
660993	02/28/2011	708.75
666740	04/30/2011	520.51

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

July 15, 2011

RE: BIFLEX**Invoice#: 674221****Our File Number: 63812/0104****Client Reference: 100112****PAGE: 2**

Invoice#	Date	Amount
669560	05/31/2011	534.94
672312	06/27/2011	1,179.36
Prior Balance Due.....		<u>\$3,428.01</u>
Fees this Invoice.....		\$192.78
Costs this Invoice.....		<u>\$16.95</u>
Total Due this Invoice.....		\$209.73
Prior Balance Due (from above).....		3,428.01
TOTAL DUE.....		<u>\$3,637.74</u>

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).
NET DUE UPON RECEIPT

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Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0104
Invoice Number: 674221
Total Amount Due: \$3,637.74

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.